

# Receiving Report

Date: 11/6/14

Batch No: 1118026

Supplier: ACR Group

Dart P/O: 14256

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/6/14  
 Date    
 Received/Costing    
 Initial  

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO14256 Receipt Dates from 6/14/2011 to 6/14/2011 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-ACR001	ACR Group Inc.								
PO14256	1		MNE060S.063	sf	6/15/2011	6/14/2011	400.0000	\$0.90	0.0000	0	\$360.00
CAD	No		NEOPRENE SHEET	sf	400.0000	DESJ02		\$360.00	0.0000	0	
			118026								
Total Received Quantity:											400.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$360.00
Total Balance Due Quantity:											0.0000

12771 No. 5 Road  
Richmond, B.C.  
Canada V7A 4E9  
Tel: 604-274-9955  
Fax: 604-274-1013  
Toll Free: 1-888-478-2237

**PACKING SLIP**  
CUSTOMER COPY  
PACKING SLIP 00139608  
CUSTOMER NO. 10750  
PST# OOP

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

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1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

DATE	SHIP VIA	TERMS	DATE ORDERED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
06/09/11	DAY & ROSS	NET 30 DAYS	06/08/11	00139608	ROB			
PURCHASE ORDER NUMBER			14256					
QUANTITY			400					
SHIPPED			400					
ORDERED			400					

NEO60-01 - SUPPLY 1 FULL ROLL  
RS: 4'X100' LBS/SQFT: 0.49  
SF

1 JUNE 2011  
#235

SUBTOTAL  
HST  
TOTAL AMOUNT

FREIGHT: Collect

Rubber Products Engineered To Your Requirements  
Specialists in Bonding Natural and Synthetic Rubber To Metal  
Molded and Extruded Rubber Products, Cast Polyurethane Specialties

**DART** aerospace  
 Dart Aerospace Ltd.  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

**PURCHASE ORDER**  
 Purchase Order ID P014256

Purchase Order Date 6/8/2011  
 PO Print Date 6/8/2011  
 Page Number 1 of 1

Order From : VC-ACR001  
 ACR GROUP INC.  
 12771 - NO. 5 ROAD  
 RICHMOND, BC V7A 4E9  
 CA  
 Contact Name  
 Vendor Phone 604 274 9955  
 Vendor Fax 604 274 1013  
 Vendor Account Nbr  
 Buyer  
 Requisition Nbr  
 Tax Resale Nbr  
 Terms  
 Currency  
 FOB  
 Chantal Lavoie  
 10127-2607  
 Net 30  
 CAD  
 Destination-Collect

Ship To : DART AEROSPACE LTD  
 1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA  
 EX 11/06/08

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063		6/15/2011	400.00	Day & Ross coil	\$0.9000	\$360.00

Special Inst: MATERIAL: BLACK SOLID RUBBER  
 NEOPRENE SHEET

2011/6/14

MATERIAL CERTIFICATION  
 REQD UPON DELIVERY

PO Total: \$360.00

Change Nbr: 1  
 Change Date: 6/8/2011  
 No substitution or deviation without consent.  
 Certificate of Conformity or Material  
 Certification required when applicable

## CERTIFICATE OF COMPLIANCE

Date : 6/9/2011

Customer : Dart Aerospace LTD

Customer P.O. # : PO14256

Specification: N/A

ACR W.O. # : 139608

Item Description: NEO 60 - 1/16" THICK

ACR Compound : NEO 60

Date Shipped: June 9th, 2011

Carrier: Day & Ross

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Rob Katan  
(ACR GROUP INC. REPRESENTATIVE)